Case 3:12-cv-02039-FAB Document 2265-8 Filed 12/19/22 Page 1 of 13

Name: Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp

Invoice Date:

11/31/2022

Invoice Period:	1 NOV 2022 - 30 NOV 2022			
Date	Task(s)	Rate	Total Hours	Total Amount
F	Commo and coordination	\$ 160.00	1.25	\$ 200.00
	Commo and coordination, Data and Policy Analysis/Writing	\$ 160.00	3	\$ 480.00
	Data and Policy Analysis/Writing	\$ 160.00	6	\$ 960.00
11/7/22	Teleconference Meeting Prep and Actual	\$ 160.00	2.25	\$ 360.00
11/8/22	Data and Policy Analysis/Writing	\$ 160.00	1.25	\$ 200.00
11/11/22	Data and Policy Analysis/Writing	\$ 160.00	2.75	\$ 440.00
11/14/22	Data and Policy Analysis/Writing	\$ 160.00	4	\$ 640.00
11/15/22	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
11/16/22	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
11/17/22	Field Work, Puerto Rico	\$ 160.00	8	\$ 1,280.00
11/18/22	Data and Policy Analysis/Writing	\$ 160.00	3	\$ 480.00
11/19/22	Commo and coordination, Data and Policy Analysis/Writing	\$ 160.00	4.25	\$ 680.00
11/21/22	Data and Policy Analysis/Writing	\$ 160.00	0.75	\$ 120.00
11/27/22	Data and Policy Analysis/Writing	\$ 160.00	3.5	\$ 560.00
	Data and Policy Analysis/Writing	\$ 160.00	2	\$ 320.00
11/29/22	Data and Policy Analysis/Writing	\$ 160.00	2	\$ 320.00
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TOTAL Labor			60	\$ 9,600.00

TOTAL Travel	(see reimbursement form)	\$ 2,801.31
TOTAL		\$ 12,401.31

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

DS Gosselin < signature>

Date: 11/30/22

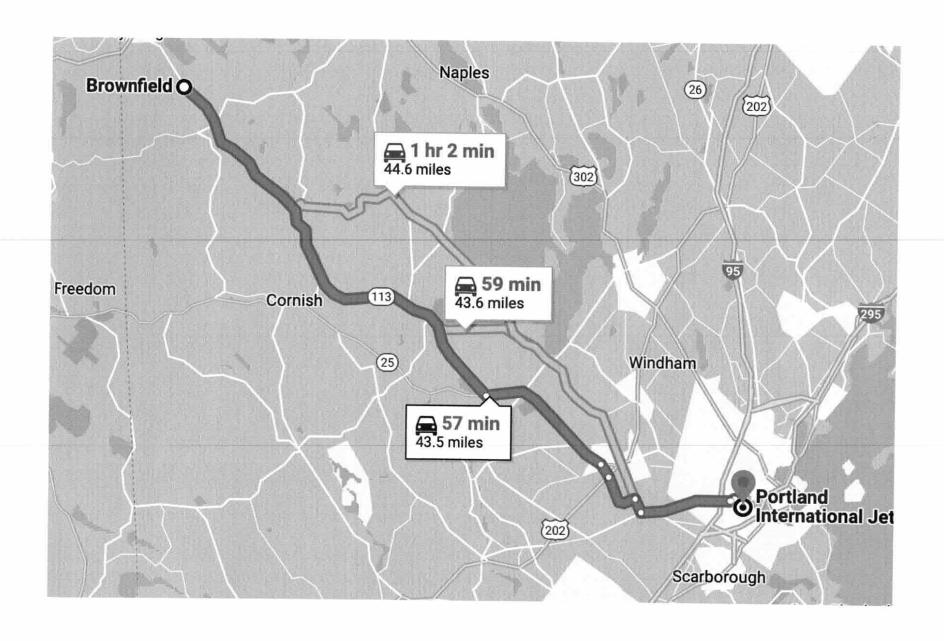
Commo and Coordination consists of all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logis Data/Policy Analysis, Writing Data concerns CMR-7, OG 410, PRPB DV cases in the news, DV cases in samples, Draft Section IX, Chicago PD adjudication ti

Travel Breakout	Traveler: Donald S. Gosselin - November 14 - 18							
Expense	Unit Cost Units Column1		-	Total		Column2		
Airfare	\$	1,268.10	311	1 \$	-01-0	-	1,268.10	
Baggage	\$:=	Ś			\$	-,200.20	
Ground Transportation (Uber/Lyft/Taxi)	\$	10.75		1		\$	10.75	hotel to SJU
Ground Transportation (Parking)	\$	15.00		5		\$	75.00	
Ground Transportation (POV Mileage)	\$	0.625		88	HERT H	Ś	55.00	
Lodging	\$	167.00		4		Ś	668.00	
Per Diem (Travel Days)	Š	86.25		2		Ś	172.50	
Per Diem (Full Days)	\$	115.00		3		Ġ	345.00	
Other: HOTEL TAX (\$30.06 + 21.68/day)	Ś	51.74		4		\$	206.96	
Total							2,801.31	



Transaction Details

Date	Description			Amount
Aug 30, 2022	AMERICAN0012	3336803671 80043	37300 TX	\$664.22
	Additional Deta	ils		
	Purchased On	Aug 30, 2022		
	Posted On	Aug 30, 2022		
	Cardmember Name	Donald S Gosselin		
	Spend Category	Air Travel - American	Airlines	
	Merchant Country	United States		



From: American Airlines <no-

reply@info.email.aa.com>

Subject: Your trip confirmation (PWM - SJU)

Date: October 31, 2022 at 11:30:37 EDT

To: GOSSELIN.INTL@GMAIL.COM

Issued: October 31, 2022

Your trip confirmation and receipt

Save time with the American

app

Get now!

Record Locator: JXDKEF

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Manage your trip

Monday, November 14, 2022

PWM

CLT

7:24 AM

10:00 AM

Portland

Charlotte

AA 752

Seat:

13A

Class:

Economy (V)

Meals:

CLT

SJU

11:05 AM

3:40 PM

Charlotte

San Juan

AA 1852

Seat: 16F

Class: Economy (V)

Meals: Food for purchase

Friday, November 18, 2022

SJU

PHL

2:25 PM

5:24 PM

San Juan

Philadelphia

AA 2060

Seat:

13F Class: Economy (L)

Meals: Food for purchase

PWM PHL

10:28 PM 9:01 PM

Portland Philadelphia

AA 4379

Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Seat: 13A

Class: Economy (L)

Meals:

Earn up to \$200 Back

Plus 40,000 bonus miles. Terms Apply.

Learn more

Your purchase

DONALD GOSSELIN

AAdvantage® #: 32A6M16

New ticket

\$1,268.10

Ticket #: 0012347575776

[\$1,201.00 + Taxes and fees \$67.10]

Total cost

\$1,268.10

Your payment

Trip Credit (ending 6860) \$664.22 MasterCard (ending 1398) \$603.88

Total paid

\$1,268.10

Bag information

Checked bags

Online*

2^{etd}bbægg

\$14000b@arge



INVOICE

ROOM 1222 **ROOM TYPE** CCTY NO. OF GUESTS 1 167 RATE CLERK

Dr Donald Gosselin 12 Naomi St Sebago ME 04029 **United States**

MQUEZ639 DATE 11/18/22 PAGE No. 1 of 2 REWARDS # 839932555

ARRIVE 11/14/22

TIME 02:12

DEPART 11/18/22

TIME 04:05

FOLIO# 3903343

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
11/14/22	Govt. / Military		167.00
11/14/22	Destination Fee - 18%		30.06
11/14/22	Room Occupancy Tax		21.68
11/15/22	Tips - Restaurant		3.40
11/15/22	Govt. / Military		167.00
11/15/22	Destination Fee - 18%		30.06
11/15/22	Room Occupancy Tax		21.68
11/16/22	Tips - Restaurant		3.00
11/16/22	SNACK SHOP FOOD DINNER		20.00
11/16/22	Snack Shop Beverage - Beer		7.00
11/16/22	Tips - Snack Shop		5.50
11/16/22	Snack Shop Sales Municipal Ta	x 1% - IV	0.27
11/16/22	Snack Shop Sales Tax 10.5%-I	vu	0.74
11/16/22	Snack Shop Reduced Tax 6%-I	vu	1.20
11/16/22	Govt. / Military		167.00
11/16/22	Destination Fee - 18%		30.06
11/16/22	Room Occupancy Tax		21.68
11/17/22	Tips - Restaurant		3.50
11/17/22	Govt. / Military		167.00
11/17/22	Destination Fee - 18%		30.06
11/17/22	Room Occupancy Tax		21.68



INVOICE

ROOM ROOM TYPE 1222 CCTY

...

NO. OF GUESTS

167

1

RATE

MQUEZ639

CLERK DATE

11/18/22

PAGE No.

2 of 2

REWARDS #

839932555

ARRIVE 11/14/22

Dr Donald Gosselin

Sebago ME 04029 United States

12 Naomi St

TIME 02:12

DEPART 11/18/22

TIME 04:05

FOLIO# 3903343

DATE DESCRIPTION REFERENCE NUMBER CHARGES

11/18/22 Mastercard

Balance USD 0.00

13:23 4





Trip Details



11/18/22, 03:05

JER470

\$8.95

+\$1.80

Add to your tip

Sheraton Puerto Rico

 Hotel & Casino, San Juan, PR 00907, US

Receipt

Av Aeropuerto, Carolina, PR 00937, US

You rated Emanuel



After your trip, driver can't see your pickup or dropoff address details



View what your driver sees

Help



Receipt

P/S #28 T/D #23 Entry Time Exit Time Parking Time 'Parking Fee A Payment No.00000128 Ticket No.094834 11/14/2022 (Mon) 4:37 11/21/2022 (Mon) 22:51 7Days 18:14 Rate D \$112.00

AMEX

Account #
Slip #
Auth Code
Credit Card Amount
Cash Amount

Total

\$112.00

Thank You for Your Visit Please Come Again!